



Payment Report
FY2008-09
January Payment

*****Final*****

26

LIBERTY COUNTY

0506 Whitlash Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	9,115.40	9,115.41	1,823.08
This Month's Payment - sent to Liberty County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,273.19	1,636.60	1,636.59	327.32
This Month's Payment - sent to Liberty County				327.32
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Liberty County				10.00
Special Education (01-3115)				
ENTITLEMENT	594.80	297.40	297.40	59.48
This Month's Payment - sent to Liberty County				59.48
This Month's Payment for District				2,219.88

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

*****Final*****

26

LIBERTY COUNTY

1224 Liberty Elem

District ANB: EL: 22 HS: 0

Located ANB: 22

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	56,155.63	28,077.80	28,077.83	5,615.56
This Month's Payment - sent to Liberty County				5,615.56
Quality Educator (01-3111)				
ENTITLEMENT	8,365.50	4,182.75	4,182.75	836.55
This Month's Payment - sent to Liberty County				836.55
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	224.40	224.40	44.88
This Month's Payment - sent to Liberty County				44.88
Special Education (01-3115)				
ENTITLEMENT	3,271.40	1,635.70	1,635.70	327.14
This Month's Payment - sent to Liberty County				327.14
This Month's Payment for District				6,824.13

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

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26

LIBERTY COUNTY

1236 Chester-Joplin-Inverness El

District ANB: EL: 183 HS: 0

Located ANB: 174

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	492,228.68	246,114.35	246,114.33	49,222.87
This Month's Payment - sent to Liberty County				49,222.87
Quality Educator (01-3111)				
ENTITLEMENT	55,930.21	27,965.10	27,965.11	5,593.02
This Month's Payment - sent to Liberty County				5,593.02
At Risk Student (01-3112)				
ENTITLEMENT	6,137.62	3,068.80	3,068.82	613.76
This Month's Payment - sent to Liberty County				613.76
Indian Education for All (01-3113)				
ENTITLEMENT	3,733.20	1,866.60	1,866.60	373.32
This Month's Payment - sent to Liberty County				373.32
Special Education (01-3115)				
ENTITLEMENT	28,523.83	14,261.90	14,261.93	2,852.38
This Month's Payment - sent to Liberty County				2,852.38
This Month's Payment for District				58,655.35

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

*****Final*****

26

LIBERTY COUNTY

1237 Chester-Joplin-Inverness HS

District ANB: EL: 0 HS: 87

Located ANB: 83

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	424,531.21	212,265.60	212,265.61	42,453.12
This Month's Payment - sent to Liberty County				42,453.12
Quality Educator (01-3111)				
ENTITLEMENT	35,895.60	17,947.80	17,947.80	3,589.56
This Month's Payment - sent to Liberty County				3,589.56
At Risk Student (01-3112)				
ENTITLEMENT	4,144.63	2,072.30	2,072.33	414.46
This Month's Payment - sent to Liberty County				414.46
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	887.40	887.40	177.48
This Month's Payment - sent to Liberty County				177.48
Special Education (01-3115)				
ENTITLEMENT	13,833.92	6,916.95	6,916.97	1,383.39
This Month's Payment - sent to Liberty County				1,383.39
This Month's Payment for District				48,018.01

* Entitlement has been recalculated

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26

LIBERTY COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	991,146.33	495,573.15	495,573.18	99,114.63	99,114.63
Quality Educator (01-3111)					
ENTITLEMENT	103,464.50	51,732.25	51,732.25	10,346.45	10,346.45
At Risk Student (01-3112)					
ENTITLEMENT	10,282.25	5,141.10	5,141.15	1,028.22	1,028.22
Indian Education for All (01-3113)					
ENTITLEMENT	6,056.80	3,028.40	3,028.40	605.68	605.68
Special Education (01-3115)					
ENTITLEMENT	46,223.95	23,111.95	23,112.00	4,622.39	4,622.39



Payment Report
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26 **LIBERTY COUNTY**

County Summary

District ANB: EL: 209 HS: 87 K12: 0
County ANB: EL: 200 HS: 83 K12: 0

Total Due **Paid Thru** **Remaining** **Monthly**
January **Balance Due** **Payment Due**

Elementary Payment	67,699.36
High School Payment	48,018.01
K12 Payment	0.00
Coop Payment	0.00
County Payment	0.00
This Month's Payment	115,717.37